

LIVINGSTON COUNTY R-I SCHOOL DISTRICT

Southwest Elementary and High Schools 4944 Highway DD

Ludlow, Missouri 64656-8122

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July 26, 2002

Federal Communications Commission Office of the Secretary 445-12th St, SW Washington, D.C. 20554

Docket Nos. 96-45 and 97-21

- 1. Contact Name -Danny L. Lynn, Superintendent of Schools Southwest Livingston Co. R-I School District 4944 Highway DD Ludlow, Missouri 64656 Telephone #660-738-4433 e-mail - thelynns99@hotmail.com
- 2. Appeal for Waiver of form 471 Year 5.
- 3. The Southwest Livingston Co. R-I School District would like to request a waiver for the Year 5 form 471. The school district submitted via U.S. Mail the form 471 on December 17, 2001.
- (I, Danny L. Lynn, Superintendent of Schools, personally saw Carrie Gilliland, school secretary, mail this form at the U.S. Post Office in Ludlow, Missouri.)

I contacted Schools & Libraries and spoke to Helen Gales, 1-888-203-8100. She said that they had no record of it ever having been received and that there was nothing they would do since it hadn't been sent certified mail (Not Required or ever suggested in their instructions).

Furthermore, she said that since it hadn't been received, it hadn't been denied and could not therefore be appealed.

Therefore, the only alternative that we can request is to reopen the time window and allow us to resubmit the form 471 for Year 5.

Sincerely.

Danny L. Lvnn

Superintendent

No. of Copies rec's List ABODE

Approval by OMB

AUG -7 2002

Schools and Libraries Universal Services. Services Ordered and Certification Form 471

Estimated Average Burden Hours Per Response: 4 hours This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services. Please read instructions before beginning this application. (See www.sl.universalservice.org for filing this form online) Applicant's Form Identifier: Form 471 Application #: (Create your own code to identify THIS Form 471) (To be inserted by Fund Administrator) **Block 1: Billed Entity Information** (The "Billed Entity" is the entity paying the bills for the services listed on this form.) Name of Billed Entity (30 characters max.) outhwest Funding Year: July 1, 2001 through June 30, Entity Number (up to 10 digits) 4a Street Address, P.O. Box. or Route Number 64656.8122 Zip Code State City Telephone Number (10 digits + ext.) C Fax Number (10 digits) E-mail Address (50 characters max.) Conne School Type of Application School District (LEA; public or non-public (e.g., diocesan) local district representing multiple schools) (library (i.e. outlet/branch, system)) Library Check here if any members of this consortium are ineligible non-governmental entities. Consortium Contact Person's Name First, fill in every item of the Contact Person's information below that is different from Item 4, above Then check the box next to the preferred mode of contact. (At least one box MUST be checked.) b Street Address, P.O. Box, or Route Number

d		Fax Number (10 digits)	(<u>660) 738 - 444</u> 1
e		E-mail Address (50 characters max.)	dkf004@ mail. connect. more. net
f	Holi	day/vacation/summer contact information	:
В	ock	2: Minor Modification	to Existing Contract?
7		Check if this Form 471 represents a mir	nor modification, such as a modification of services, to
			a Receipt Acknowledgement Letter. Provide the data requested below,
1			nting the modified service, and sign Block 6.
		Form 471 Application #:	Funding Request Number:
	Minor	modification requests can be filed MA	NUALLY only. Please see www.sl.universalservice.org for filing instructions.

Telephone Number (10 digits + ext.)

AUG - 7 2002	ELIANDECTE!

Ent	ity Number Applicant's Form Identifier stact Person Phone Number										
В	Block 3: Impact of Services Ordered in THIS Application										
8	Please provide your best estimate of the number of people who will be served by all of the services ordered in THIS Form 471. Schools/school districts complete 8a. Libraries complete 8b. Consortia complete 8a and/or 8b.										
a	Number of students to be served 245 b Number of library patrons to be served]								
9	The following questions seek summary outcome information based on the services ordered in the only those rows that are relevant to THIS application.	is Form 471 applicatio	n. Please complete								
	IF THIS APPLICATION INCLUDES	BEFORE ORDER	AFTER ORDER								
a	(Schools/districts/consortia only) Telephone service: How many classrooms had phone service before and after your order?	44	44								
ь	High-bandwidth voice/data/video service: How many buildings served before and after your order?	2	2.								
С	High-bandwidth voice/data/video service: Highest speed to a building before and after your order?	T-1	T-1								
d	Dial-up Internet connections: How many before and after your order?	0	0								
e	Dial-up Internet connections: Highest speed before and after your order?	NA	NA								
f	Direct connections to the Internet: How many before and after your order?	1	1								
g	Direct connections to the Internet: Highest speed before and after your order?	T-1	T-1								
h	Internet access (for schools): How many rooms have Internet access before and after your order?	48	48								
i	Internet access (for libraries): How many buildings have Internet access before and after your order?										
j	Internet access: How many computers (or other devices) with Internet access before and after your order?	112	112								
k	Other technology outcomes: (please specify):	NA	NA								

Block 4: Discount Calculation Worksheets (pages 3a, 3b, and 3c)

The following 3 pages (3a, 3b, and 3c) are Block 4 worksheets for use in calculating your discount for services. You will complete one or more depending on the type of application you are filing. Each worksheet has instructions.

- If you are filing as a school or a school district, use Worksheet A (page 3a).
- If you are filing as a library (i.e. outlet/branch, system), use Worksheet B (page 3b).
- If you are filing as a consortium, use Worksheet C (page 3c), and include as many Worksheets A and B as you need for back-up documentation.

Entity Number	Applicant's Form Identifier A
Contact Person Danny L. Lynn	Phone Number <u>660 - 738 - 4433</u>

Block 4: Discount Calculation Worksheet A for Schools/School Districts

Worksheet #A-

age		of	
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Instructions: If you are filing a School/School District application, use this worksheet to calculate the discount rate for site-specific services and/or to determine the weighted average discount calculations for shared services.

				_
(For	Admi	nistra	tor's	Use)

10a If you are:

- Applying for discounts ONLY for an Individual school, or ONLY site-specific services: Complete columns 1-7 only for each school. Add and number pages as needed. Then use each school's Entity Number and its discount from Column 7 to complete Block 5 site-specific service to that school.
- Applying for discounts on services shared by ALL schools in the district (with or without site-specific services as well):
 Complete all columns 1-8 for all schools in the district. Then use the Weighted Average Discount in 10c (below) to complete Block 5 for shared services.
- Applying for discounts on different shared services shared by different groups of schools (with or without site-specific services as well):

Complete one worksheet, columns 1-8 PLUS 10c, for EACH different group of schools sharing a service. Designate this worksheet A-1, A-2, A-3, etc.

10b List entities and calculate discount(s).

School District Name: Southwest Livingston County SDRI School District Entity Number: 137224

1	2	3	4	5	6	7	8
Name of Eligible School	Entity Number	Urban or Rural U or R	Total # of Students	# of Students Eligible for NSLP	% Students Eligible for NSLP (Col. 5 ÷ Col. 4)	Discount % from Discount Matrix	Weighted Product for Calculating Shared Discoun (Col. 4 x Col. 7)
uth west High School	75544	R	110	48	44%	70%	77
uthwest High School uthwest Elementary	75543	R	135	65	48%	70%	65
					·		
				ļ			
	——————————————————————————————————————						
							
	<u></u>					 	
Totals for calculating Weighted Average Discount			245				142

10c Weighted Average Discount % for Shared Services (Col. 8 total divided by Col. 4 total. Round to nearest %)



Entity Number Contact Person	Applica Phone I	nt's Form Identi Number 6	fier <u>A</u> 60 - 738	4433			_				
Instructions: ∪	se one Block 5 p		rvice (Fun and numb	uest(s) Iding Request Num er the completed pa	ages to assure	that they are	sting discounts.	Block 5, pag	ge/	of <u>4</u>	
11 Category	of Service (only (ONE category should be			15 Contract	Number (if ava	ailable; use "T" if tariffed s as described in Instruc			· · · · · · · · · · · · · · · · · · ·	
Telecom	munications Service	: O Internet Acc	ess Oli	nternal Connections	16 Billing A	ccount Numb	ber (e.g., billed telephor	ne number) 6	60-7	38-4433	
12 Form 470	Application Nu	mber (15 digits)/2	39100	00378312		le Vendor Sel Form 470 filing)	lection/Contract	Date (mm/dd/yyy	(y) -		
12 351M-26	I VICE Provider				18 Contract	Award Date	(mm/dd/yyyy)				
idenunca	tion Number (9 c	ligits)			19a Service		n/dd/yyyy) 07/	01/2002	<u>.</u>		
		143002	343		19b Service End Date (mm/dd/yyyy) (use only for "T" or "MTM" services) 06/30/2003						
14 Service P	rovider Name (Green Hills	Tel.	Corb	20 Contract Expiration Date (mm/dd/yyyy)						
21 Description This Serv			with an At	iption of the service tachment #, and no				osts, plus any i	relevant bra	and names. Labe	ĺ
22 Entity/Ent Receiving	tities y This Service:	this service:	- 	ecific (provided to o		•		•			ng
23 Calculation											
	B	ecurring Char	ges D	E	Non-	Recurring (Charges H	Ī	Total Ch	arges K	
	How much of the \$ amount in (A) is ineligible?	Eligible monthly pre-discount amount (A minus B)	# of months service provided in	Annual pre-discount \$ amount for eligible recurring charges (C x D)	Annual non- recurring (one-	How much of the \$ amount in	Annual eligible pre-	Total program year pre-discount		Funding Commitme Request (1 x J)	त इं
#562	0	4562	program year	[#] 6744	NΑ	At A	NA	#6744	58%	#3912	J

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Entity Number Contact Person	Applicant's Form Identifier A Phone Number 660 - 738 - 4433									
	SAVUA PI				Prioner		<u> </u>			
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FRN #				e assigned by			ilable; use "T" if tariffed	services,		
ì _		NE category should be					s as described in Instruct			
● Telecomr	nunications Service	O Internet Acco	ess Olr	nternal Connections	16 Billing A	ccount Numb	oer (e.g., billed telephon	e number) 66	0-6	46-8861
12 Form 470	Application Nu	mber (15 digits)	39100	00378312		e Vendor Sel orm 470 filing)	ection/Contract	Date (mm/dd/yyy	у)	
12 2414-26	rvice Provider				18 Contract	Award Date (mm/dd/yyyy)			_
icentifica	tion Number (9 d	igits)			19a Service	Start Date (mn	Vdd/yyyy) 07/	01/20	02	
	14	30002	21		19b Service End Date (mm/dd/yyyy) (use only for "T" or "MTM" services) 06/30/2003					
14 Service P										
21 Description This Serv	on of	You MUST attack	ch a descr with an At	iption of the service tachment #, and no	_		•	osts, plus any r	elevant bra	and names. Label
22 Entity/Ent Receiving	ities This Service:	this service:		ecific (provided to or		·				m Błock 4 receiving
23 Calculation	=					···· <u>·</u>		· · · · · · · · · · · · · · · · · · ·		7
A	R B	ecurring Char	ges D	E	Non-	Recurring C		ī	Total Cha	arges C
Monthly \$ charges	How much of the \$	Eligible monthly	# of	Annual pre-discount \$	Annual non-	How much of	H Annual eligible pre-	Total program	% discount	
(total amount per	amount in (A) is	pre-discount	months	amount for eligible	recurring (one-	the \$ amount in	discount \$ amount	year pre-discount		Request
month for service)	ineligible?	amount (A minus B)	service provided in program	recuming charges (C x D)	time) \$ charges	(F) is ineligible?	for one-time charges (F minus G)	\$ amount (E + H)	Block 4 Worksheet)	(IxJ)
			year							_
431	0	#31	12	<i>\$</i> 372	NΑ	ΝA	NΑ	\$372	58%	#216

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Entity Number Contact Person	137224 Danny	L. Lynn			Applica	nt's Form Identi Number <u>(</u>	fier <u>A</u> 60 - 738 - 1	4433			
Instructions: Us Make as many c	se one Block 5 popies of this pag	e as necessary,	ervice (Fur and numb	nding Request Num per the completed p	ages to assure	that they are		Błock 5, paj	ge <u>3</u>	of <u>4</u>	
_	of Service (only (ONE category should be	checked)	pe assigned b	15 Contract	Number (if ava	ailable; use "T" if tariffed s as described in Instruc	,			
		Imber (15 digits)		O 378312	17 Allowab		ber (e.g., billed telephone lection/Contract	Date (mm/dd/yy)		38-44 <u>33</u>	
19 25IM - 26I	rvice Provider				18 Contract	Award Date					
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	143	00 119	2_		19b Service End Date (mm/dd/yyyy) (use only for "T" or "MTM" services) 06/30/2003						
14 Service Pr		AT4T			20 Contract Expiration Date (mm/dd/yyyy)						
21 Description This Servi				ription of the service tachment #, and no			•	osts, plus any	relevant bra	and names. Label	
22 Entity/Ent Receiving	ities This Service:	this service :		ecific (provided to o		-	·	•	_	m Block 4 receiving	
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A	B	ecurring Char	ges D	E	Non-	Recurring C			Total Ch	arges K	
Monthly \$ charges (total amount per month for service)			# of months service provided in program year	Annual pre-discount \$ amount for eligible recurring charges (C x D)	Annual non- recurring (one-	How much of the \$ amount in			% discount	Funding Commitment \$ Request (1x J)	
#43	0	#43	12	\$516	NA	NA	NA	\$516	58%	#299	

Entity Number Contact Person	137224 Danny L	Lynn			Applicant's Form Identifier A Phone Number 667738-4433									
Instructions: U	se one Block 5 p		ervice (Fur and numb	uest(s) nding Request Num per the completed particles oe assigned by	ages to assure	that they are		Block 5, pag	ge <u>4</u>	of 4				
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○ Telecom	munications Service	: O Internet Acc	ess 🧿 I	nternal Connections	"MTM" if month-to-month services as described in Instructions) 16 Billing Account Number (e.g., billed telephone number) 660-738-4433									
12 Form 470	Application Nu	Imber (15 digits) /2	23910	000378312	17 Allowab (based on	le Vendor Se Form 470 filing)	lection/Contract]			
13 SPIN-Se	rvice Provider tion Number (9 c				18 Contract	Award Date	(mm/dd/yyyy)]			
luentinca	tion Multiper (9 (ngits)			19a Service Start Date (mm/dd/yyyy) 07/01/2002									
		14300	2343) '	19b Service End Date (mm/dd/yyyy) (use only for "T" or "MTM" services) 06/80/2003									
14 Service P	rovider Name	Greent	tills	Tel. Corp.										
21 Description This Serv			with an At	iption of the service tachment #, and no				osts, plus any i	relevant bra	and names. Label				
22 Entity/Ent Receiving	lities This Service:	this service :				·	·	•	^	m Błock 4 receiving				
		b. If the service	is shared	by all entities on a	Block 4 workst	neet, list the w	orksheet number	(e.g., A-1):	A-]			
23 Calculation		according Char			l Mon	Popurring (Characa .	1	Total Ch	0.500	}			
A	B	ecurring Char	ges		F	Recurring (H		Total Ch	K K	-			
Monthly \$ charges (total amount per month for service)	How much of the \$ amount in (A) is ineligible?	<u> </u>	# of months service provided in program year	Annual pre-discount \$ amount for eligible recurring charges	Annual non- recurring (one-	How much of the \$ amount in	Annual eligible pre-		% discount	Funding Commitment \$ Request (1xJ)	AUG - 7 2002			
# _{1,543}	0	# _{1,543}	12	#18,516	NΑ	NΑ	NΑ	\$18,516	58%	\$10,73	ECTED 102			

Do not write in this area

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	Number 137224 act Person Danny Lynn	Applicant's Form Identifier A FCC - MAILROC Phone Number 660 - 73x - 4433 FCC - MAILROC
Ble	ock 6: Certifications	and Signature
24	schools under the statutory de and Secondary Education Act profit businesses and do not h libraries or library consortia el Library Services and Technological profit businesses and the profit busine	dication are eligible for support because they are: (Check one or both.) efinitions of elementary and secondary schools found in the Elementary of 1965, 20 U.S.C. Secs. 8801(14) and (25), that do not operate as for- lave endowments exceeding \$50 million; and/or eigible for assistance from a State library administrative agency under the orgy Act of 1996 that do not operate as for-profit businesses and whose eate from any schools, including, but not limited to, elementary and or universities.
25	resources, including computers, tra	sted in Block 4 of this application have secured access to all of the lining, software, maintenance, and electrical connections necessary to make used as well as to pay the discounted charges for eligible services.
26	a an individual technology planb higher-level technology plan(s	consortia listed in Block 4 of this application are covered by: for using the services requested in this application; and/or) for using the services requested in this application; or pplying for basic local and long distance telephone service only.
27	a technology plan(s) has/have b b technology plan(s) will be app	ing multiple entities with mixed technology plan status, check both a and b): een approved; and/or roved by a state or other authorized body; or oplying for basic local and long distance telephone service only.
28		support that I am representing have complied with all applicable state ent of services for which support is being sought.
29	- · · · · · · · · · · · · · · · · · · ·	ant purchases at discounts provided by 47 U.S.C. Sec. 254 will be as and will not be sold, resold, or transferred in consideration for
30	•	ent has complied with all program rules and I acknowledge that failure count funding and/or cancellation of funding commitments.
31		used for shared services is conditional, for future years, upon led schools and libraries that are treated as sharing in the service, refits from those services.
32		ursuant to this application. I will retain for five years any and all I rely upon to fill out this application, and, if audited, will make records.
33		mit this request on behalf of the above-named entities, that I have sest of my knowledge, information, and belief, all statements of fact
34	Signature of authorized person	Danny J. Lynn 35 Date 12/21/01
36	Printed name of authorized person	Dany L. Lynn
37	Title or position of authorized person	Superintendent
38	Telephone number of authorized pe	
Perso 47 U.S	ons willfully making false statements on t S.C. Secs. 502, 503(b), or fine or imprisor	his form can be punished by fine or forfeiture, under the Communications Act, iment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.
The A	Americans with Disabilities Act, the Indivi	duals with Disabilities Education Act and the Rehabilitation Act may impose urchased with these discounts accessible to and usable by people with disabilities.

LIVINGSTON COUNTY R-I SCHOOL DISTRICT

Southwest Elementary and High Schools 4944 Highway DD Ludlow, Missouri 64656-8122

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Attachment" D"

[&]quot;...in partnership with the community educating all students, providing each the opportunity to realize his/her fullest potential."



7926 N.E. State Route M P.O. Box 227 Breckenridge, MO 64625 (816) 644-2000 FAX (816) 644-5464

Interactive Television (ITV) Statement Southwest R-I School District

The following charges represent fees for providing ITV service to Southwest R-1 School District:

Monthly Recurring Charges

\$1,542.32

LIVINGSTON COUNTY R-I SCHOOL DISTRICT

Southwest Elementary and High Schools 4944 Highway DD Ludlow, Missouri 64656-8122 **MECEIVED & INSPECTED**

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Attachment"C"

[&]quot;....in partnership with the community educating all students, providing each the opportunity to realize his/her fullest potential."

Account	Bill	Payment Due
Number	Date	Date
020 981 7862 001	JAN 28, 2001	FEB 28, 2001



90UTHWEST R-1 SCHOOL 4944 HIGHWAY DD LUDLOW MO 64656-8122

REF # 660 738 4429

AT&T Service

For Customer Care: 1 800 524-2455

ACCOUNT STATUS

PREVIOUS BALANCE \$28.38 PAYMENT RECEIVED 1/18/01 \$28.38 ADJUSTMENTS \$0.00 TOTAL CURRENT CHARGES \$43.48

TOTAL AMOUNT DUE

\$43.48

TOTAL DISCOUNTS

The Total Long Distance Discount For Your Account Is \$40.44

**** Important News About Your Account ****

Just For Your Business

Wishing you a safe and happy 2001! Thank you for choosing AT&T, where every customer counts.

"High-speed DSL Business Internet Service is now available with AT&T. To learn how you can benefit from Internet connections up to 50 times faster than dial-up modems call us at 866 832-5315."

You can manage all of your ordering and billing inquiries with just a click. Visit us at www.att.com/customercare for details on AT&T on-line customer service.

See next page for more news!

Please make checks payable to AT&T and include your account number on payment.

Make sure that the AT&T P.O. Box address is showing through the envelope window.

AT&T will no longer reply to comments on this document. Submit correspondence to www.att.com/bcs

Account Bill Payment Due
Number Date Date

020 981 7862 001 JAN 28, 2001 FEB 28, 2001



90UTHWEST R-1 SCHOOL 4944 HIGHWAY DD EUDLOW HO 64656-8122

REF # 660 738 4429

AT&T Service

Regulatory News

The AT&T rates for the Carrier Line Charge, which have been billed on a per line basis since July 1998, have increased effective January 1, 2001. Centrex line charges previously \$.40 per line are increased to \$.65 per line. All other Carrier Line Charges will remain the same.

For more information, please visit our web site at http://www.att.com/access_reform.

Thank you for using AT&T where every customer counts

inh.

1			ount mber		Bill Date	Payment Due Date
•	020	981	7862	001	JAN 28, 2001	FEB 28; 2001



90UTHWEST R-1 SCHOOL 4944 HIGHWAY DD LUDLOW HO 64656-8122

REF # 660 738 4429

AT&T Service

Billing detail continues on next page.

Account Bill Payment Due Number Date Date Date 020 981 7862 001 JAN 28, 2001 FEB 28, 2001



90UTHWEST R-1 SCHOOL 4944 HIGHWAY DD LUDLOW MO 64656-8122

REF # 660 738 4429

AT&T S				
Summar	v of C	hai	ges .	

EXPLANATION	AMOUNT
MONTHLY CHARGES	
LONG DISTANCE SERVICE AT&T Service Monthly Fee Fee Waived Due To Calls In Excess Of \$9.95	\$9.95 9.95%
SUBT	OTAL \$0.00
USAGE CHARGES	
LONG DISTANCE SERVICE OUTBOUND Usage Eligible For Discount Usage Ineligible For Discount Charge Includes \$0.84 For 3 Pay Phone Originated Call(s)	\$67.40 2.83
- Barrior and the common factors of the common factors of the common factors and the common factors and the common factors are common factors are common factors are common factors are common factors and the common factors are common factors are common factors and the common factors are comm	OTAL \$70.23
DISCOUNT ACTIVITY	
LONG DISTANCE SERVICE	\$40.44G
o de se como do como en como especialidade de servicio de la filosoficia de la como de la como substituida subst	OTAL \$40.54%
REGULATORY FEES	
LONG DISTANCE SERVICE Universal Connectivity Charge Federal	
Interstate/International Carrier Line Charge	\$1.12
Federal 3 Multi Line(s) At \$3.40	10.20
· · · · · · · · · · · · · · · · · · ·	OTAL \$11.32
TAXES	
LONG DISTANCE SERVICE Federal Tax State Tax Local Tax GRS RCPT TAX SURCHARGE	\$1.23 0.97 0.16 0.01
SUBT	OTAL \$2.37
TOTAL CURRENT CHA	RGES \$43.48

Account Bill Payment Due Date Date 020 981 7862 001 JAN 28, 2001 FEB 28, 2001



90UTHWEST R-1 SCHOOL 4944 HIGHWAY DD LUDLOW MO 64656-8122

REF # 660 738 4429

AT&T Service

Discount Activity

ACCOUNT	EXPLANATION	USAGE ELIGIBLE FOR DISCOUNT	DISCOUNT PERCENTAGE	DISCOUNT AMOUNT
NATIONAL 020 981 7862 001	LONG DISTANCE SERVICE			
90UTHWEST R-1 SCHOOL 4944 HIGHWAY DD LUDLOW MO 64656-8122	Volume Discount Competitive Adv. Promo - MA051	\$67.40 [20.00%	\$26.96 \$13.48 \$13.48
	THE LOTE GARAGE CONTRACT OF TOTAL			\$40.44 9

Payment Due Account Bill Number Date Date 020 981 7862 001 JAN 28, 2001 FEB 28, 2001



90UTHWEST R-1 SCHOOL 4944 HIGHWAY DD LUDLOW MO 64656-8122

REF # 660 738 4429

AT&T Service

Summary of Usage by Call Type

CALL TYPE	NUMBER OF CALLS	DURATION (hh:mm:ss)	USAGE INELIGIBLE FOR DISCOUNT	USAGE ELIGIBLE FOR DISCOUNT	DISCOUNT AMOUNT §	POST DISCOUNT AMOUNT	AVERAGE RATE PER MINUTE+
LONG DISTANCE							
SWITCHED OUTBOUND			1				
DIRECT DIAL Interstate In-State	24 60	1:02:06 1:59:54		\$17.13 46.92	\$10.299 28.159	\$6.84 18.77	\$0.1101 0.1565
AT&T CARD IntraLATA	14	13:06	0.84	3.35	2.0 0 9	1.35	0.1030
DIRECTORY ASSIST In-State	1		1.99				
TOTAL	99	3:15:06	\$2.83	\$67.40	\$40.449	\$26.96	\$0.1381

t The Average Rate Per Minute combines peak/off peak calls and discounts. Ineligible usage is not included in the Average Rate Per Minute calculation.

§ The discount amount per call is reduced when the threshold has been exceeded.

Account Bill Payment Due
Number Date Date

020 981 7862 001 JAN 28, 2001 F5B 28, 2001



90UTHWEST R-1 SCHOOL 4944 HIGHWAY DD LUDLOW MO 64656-8122

REF # 660 738 4429

Subaccount: 732 443 1547 001

AT&T	Servi	ce			
Summa	ev of	Lican	a hv C	'all Ta	ne
Offilling	iy Oi	Osug	City C	411 I J	PC

Billing detail continues on next page.

Account Bill Payment Due
Number Date Date

020 981 7862 001 JAN 28, 2001 FEB 28, 2001

AT&T

90UTHWEST R-1 SCHOOL 4944 HIGHWAY DD LUDLOW MO 64656-8122

REF # 660 738 4429

Subaccount:

732 443 1547 001

AT&T Service

SEQUE,		
Call	Deta	il

EM	DATE	TIME (hh.mm.ss)	PLACE	AREA CODE/ NUMBER	DURATION CA		POST DISCOUNT AMOUNT	tTEM	DATE	TIME hb:mm:ss)	PLACE		AREA CODE/ NUMBER	DURATION (hh:mm:ss)		TIME OF DAY	POST DISCOUNT AMOUNT
ONG EL 16	DISTAN	ER: 660 738 CE SERVICE R DISCOUNT DIRECT DIALE						LONG EL (G	DISTANC	R: 660 73 E SERVICE DISCOUNT IRECT DIAL							
		1 3:05:10P 1 31:54:55A		ME 402 753-0432 KS 785 549-3205	0:54 DD 1:24 DD		0.10 0.15				TO ST PAUL		651 576-1200 651 576-1200		DDC P		0.20 0.86
	malifi.		TOTAL INTE	RSTATE DIRECT DIALED	madaaaa A	via Jeda	\$0,25				TOTAL INTERS	STATE	DISECT DIALE	r (Illusiono i instituti	Linitale		\$1.06
1	an arib.			SUBTOTAL FOR	640 730-4735		\$0.25	1#-5	STATE LOA	G DISTANCE	DIRECT DIALED						
											TO CHAFFEE		573 897-3294		DDC P		0.78
											TO ADVANCE	_	573 722-3716		DDC P		0.00
								1 %			TO KIRKWOOD TO JEFFERSHCY		314 945-7810		DDC P		1.04 0.36
											TO CAPEGIRARD				DDC P		0.00
								10			TO ADVANCE		573 722-3716		DDC P		0.08
								11			TO COLUMBIA		573 814-1414		DDC P		0.08
								12			TO COLUMBIA		573 814-1414		DDC P		0-08
								13	1/23/01	2:31:32P	TO EKOZKOSBCH	MQ.	573 345-3000	6:06	DDC P	EAX	0.95
								14	1/26/01	7:55:02A	TO KENNETT	MO.	573 888-5335	0:30	DDC 0	PEAK	0.08
								15	1/26/01	7:56:52A	TO CHAFFEE	MO	573 887-3294	0:30	DDC 0	PEAK	0.05
									1494 (01		TO KENNETT	BO	573 888-5335	0:30	DDC 0	PEAN	0.00
								16					313 000-3343	0	,,,,		
								16 17	1/26/01	9:25:364	TO COLUMBIA	MQ	573 814-1414	0:30	DDC P		0.08
								17 18	1/26/01	9:25:36A 1:14:00P	TO COLUMBIA TO JEFFERSHCY	MQ MQ	573 814-1414 573 751-9040	0:30 1:12	DDC P	EAK	0.19
								17 10 19	1/26/01 1/26/01 1/26/01	9:25:36A 1:14:00P 1:16:05P	TO COLUMBIA TO JEFFERSHCY TO JEFFERSHCY	RO RO	573 814-1414 573 751-9040 573 751-0357	0:30 1:12 0:30	DDC P DDC P	EAK	0.19
								17 10 19	1/26/01 1/26/01 1/26/01	9:25:36A 1:14:00P 1:16:05P	TO COLUMBIA TO JEFFERSHCY	RO RO	573 814-1414 573 751-9040 573 751-0357	0:30 1:12 0:30	DDC P DDC P	EAK	0.19

Account Bill Payment Due
Number Date Date

020 981 7862 001 JAN 28, 2001 FEB 28; 2001



90UTHWEST R-1 SCHOOL 4944 HIGHWAY DD LUDLOW MO 64656-8122

REF # 660 738 4429

Subaccount: 732 443 1547 001

AT&T Service
Call Detail

Billing detail continues on next page.

Account Number Bill Date Payment Due Date

020 981 7862 001

JAN 28, 2001

732 443 1547 001

FEB 28, 2001



90UTHWEST R-1 SCHOOL 4944 HIGHWAY DD LUDLOW MO 64656-8122

REF # 660 738 4429

AT&T Service

Subaccount:

Call Detail

EM	DATE	TIME (hh.mm.ss)	PLACE		DURATION (hh:mm:ss)	TYPE (ME POST DISCOUNT AY AMOUNT	ITEM	DATE	TIME (hh:mm:ss)	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)		OF DAY	POST DISCOUN AMOUN
BILL	ED NUMBI	R: 640 738	-4433				•	BIL	LED NUMB	ER: 660 73	8-4441		•	•		
		E SERVICE								CE SERVICE						
		DISCOUNT								R DISCOUNT						
INTE	STATE (DIRECT DIALE	D					INT	ERSTATE	DIRECT DIAL	ED					
1	170578	12:19:332	TO BUT AND	VT 802 773-7826	4.13	DOC PEA	0.47	25	1/17/0		TO RED WING	RN 451 386-2012	0.5	4 DDC P	IC TA	0.1
2		11:44:564		OX 918 474-4763		DDC PEA		26			TO CHEVENNE	OK 580 497-3373	-	2 DDC F		0.4
3			TO BIRRINGHAM	AL 205 967-4003		DOC PEA		27			TO GRIFFIN	GA 770 229-6106		DDC P		0.1
4		2:59:05P		KS 785 549-3222		DOC PEA		1	17 647 6	12.40.14	10 0417114	0A 170 EE7-4100			LAN	• • • • • • • • • • • • • • • • • • • •
5		1:25:519		OK 918 476-6763		DDC PEA		944.0	:		TOTAL INTER	STATE BIRECT DIALE	D	::	alah da	50.8
6				KS 314 344-8831	-	DOC PEA		1 19,1108	1 14.		en ermine teacter	VALUE - 151. 1 LEV - 2.22 - 1.42 Marie	# - n.ns		** ***** .	
7	1/11/0	5:44:04A	TO BURLINGTON	KS 314 344-8831	5:42	DDC PEA	0.43	114-	STATE LO	NG DISTANCE	DIRECT DIALED					
8	1/15/0	10:32:214	TO EWING	NJ 609 771-7070	0:30	DDC PEA	0.05	1								
,	1/16/0:	9:47:10A	TO EWING	NJ 609 771-7070	2:42	DDC PEA	0.29	28	1/04/0	10:46:DZA	TO LKOZNOSBCH	MO 573 348-8629	0:50	DDC P	EAK	0.0
10	1/18/01	2:12:31P	TO BURLINGTON	KS 316 364-6631	4:18	DDC PEA	0.47	29	1/04/0	1 10:53:05A	TO LXOZKOSBCH	MO 573 348-8429	1:54	4 DBC P	EAK	0.2
H	1/19/01	2:22:16P	TO BURLINGTON	KS 316 364-8831	2:06	DDC PEA	0.23	30	1/04/0	1 10:58:43A	TO COLUMBIA	RO 573 882-1953	1:48	S DDC P	EAK	0.2
								31	1/05/0	11 11:58:37A	TO JEFFERSHCY	MO 573 526-0651	1:10	B DDC P	EAK	0.2
	H- 1.1.	wasan in a	TOTAL INTERS	TATE DIRECT DIALED	Berlin Holland		\$3.50	32	1/05/0	1 5:02:46P	TO CHAFFEE	MO 572 po3309	2:20	4 DDC 0	PEAK	0.3
								35			TO COLUMBIA	NO 573 443-5188	2:47	2 DDC P	EAN	0.4
I ₩- \$	TATE LO	IG DISTANCE	DIRECT DIALED					34	-		TO COLUMBIA	RC 573 875-8438		D DDC P		0.0
								35			TO COLUMBIA	MO 573 875-8438		D DDC P		0.0
12				MO 573 751-3526		DOC PEA		36			TO COLUMBIA	MQ 573 875-8438		2 PDC P		0.4
13		9:24:54A		RO 314 535-2222		DOC PEA		37			TO LKOZKOSBCH			4 DDC P		0.2
14		9:27:39A		MO 314 351-4550		BDC PEA		36			TO ST LOUIS	MQ 314 351-4550		DDC P		0.0
15		2:16:07P		MD 573 445-4443		DOC PEA	-	39			TO ST LOUIS	MO 314 351-4550) DOC P		0.0
16		2:17:02P		MO 573 875-4880		DDC PEA		40			TO ST LOUIS	MO 314 351-4550		DOC P		0.0
13 16		2:22:56P		HO 573 875-4880		DDC PEA		41			TO COLUMBIA	AO 573 445-9981	_	DDC P		0.0 0.3
19		10:00:094		MO 636 946-2424		DOC PEA		42				MO 573 887-3309		DDC P		0.3
20 20	-	10:00:09A		MQ 573 445-4443 MQ 573 875-4880		DDC PEA		44			TO CHAFFEE TO JEFFERSHCY	NO 573 887-3309 NO 573 526-6698		DDC P		0.1
21	_	1:35:17P		MO 573 675-4880		DDC PEA		45			_	AD 573 365-8523		4 DDC P		0.1
22		1:42:34P		MO 573 875-4880		DOC PEA		1	1/43/1	£.34,48F	10 CHATURABLU	UN 313 383-0363	1:2	- VUC P	CAK.	U.2
23		11:33:47A		MO 573 445-4443		DOC PEA		ļi		TOTAL 14	STATE LONG NIST	TANCE DIRECT DIALE	6			53.6
24		11:34:29A		NO 573 875-4880		DOC PEA		fire with	TILL IN APP	Sicksine rai.	ATTIC PRINT DIS	remain benefit at the		" "sali" jas		The Contract of the Contract o
٠.	,			212 412 1240	2.16			1000	aka sar	all as some	e i ummi dieles	SUBTOTAL FO	2 - 660-738-44	641 .		\$4.5
		TOTAL IN-S	TATE LONG BIST	ANCE DIRECT DIALED			\$4,91			mn ma	and the second of the second		D - 2300 199 1		a	
	211			2100-110-110-1			**									
				SUBTOTAL FOR	440 730-741		\$8.49	1								

Account Bill Payment Due
Number Date Date

020 981 7862 001 JAN 28, 2001 FEB 28; 2001

732 443 1547 001



90UTHWEST R-1 SCHOOL 4944 HIGHWAY DD LUDLOW MO 64656-8122

REF # 660 738 4429

AT&T Service Call Detail

Subaccount:

Billing detail continues on next page.

Account Bill Payment Due Number Date Date Date

020 981 7862 001 JAN 28, 2001 FEB 28, 2001

Subaccount: 732 443 1547 001



90UTHWEST R-1 SCHOOL 4944 HIGHWAY DD LUDLOW MO 64656-8122

REF # 660 738 4429

Subaccount: AT&T Service

Call Detail

ITEM	DATE	TIME (hh:mm:ss)	PLACE		DURATION CAL (hh:mm:ss) TYP		POST DISCOUNT AMOUNT	ITEM	DATE	TIME (hh:mm:ss)	PLACE	AREA CODE/ NUMBER	OURATION (hh:mm:ss)	TYPE	TIME OF DAY	POST DISCOUNT AMOUNT
BILLED HUMBER: 660 738-4761									ED NUMB	ER: 056 00	3 3939					
LONG DISTANCE SERVICE								LONG	DISTAN	CE SERVICE						
ELIGIBLE FOR DISCOUNT								Eric	SIBLE FO	R DISCOUNT						
INTERSTATE DIRECT DIALED									RALATA A	TET CARD						
. 1	1 /0 5 /0 1	10:26:55A	TO BUT AMB	VT 802 773-7824	4:18 bbC	DEAN	0.47	21	1/04/0		TO CHILL ICOTH	MO 660 666-6530	0.30	CCS O	DE 4#	0.05
2		-	TO MAYSVILLE	KY 606 564-5494	0:30 DDC		0.05		176470	7.10.31	FR STET	MO 660 484-3297				
			TO MAYSVILLE	KY 606 564-7676	1:18 DDC		0.15	22	1/09/0	1 A-28-03A	TO ST JOSEPH	MO 816 271-4113	0:30	CCS PI	FAN	0.33
			TO MAYSVILLE	NY 606 564-7672	1:18 000		0.15				FR ST JOSEPH	RC 816 364-9327	• • • • • • • • • • • • • • • • • • • •			•
s		2:29:34P		GA 770 229-6152	1:46 DDC		0.20	23	1/09/0	1 10:25:32A	TO ST JOSEPH	MO 816 273-4113	0:30	CCS PE	EAK	0.33^
6	1/25/01	10:35:26A	TO BURLINGTON	KS 316 364-8831	0:48 BBC	PEAK	0.09				FR ST JOSEPH	MQ 816 364-9614				
								24	1/09/0	1 3:37:37P	TO LUBLOW	MO 440 738-4433	4:54	CCS PE	EAK	0.51
. 4	44	1000	TOTAL INTERS	STATE DIRECT DIALED		. 1. 55	ai \$1.11	ļ			FR ST JOSEPH	MO 816 233-6192				
								25	1/10/0	1 10:29:32A	TO MARYVILLE	MO 660 562-1760	1:54	CCS PE	EAK	0.20
IH-S	TATE LON	G DISTANCE	DIRECT DIALED								HESSOL TR AS	MO 816 233-6192				
								26	1/10/0	1 1:56:25P	TO MARYVILLE	MQ 660 562-1768	0:30	CCS PI	EAK	0.33^
1	1/02/01	10:13:18A	TO JEFFERSHCY	MO 573 751-4424	4:18 DDC	PEAK	0.46	1			FR ST JOSEPH	MO 016 364-9614				
8			TO ORCHARDERA		0:30 000		0.06	27	1/17/0	1 6:12:12A		RO 660 707-0381	0:42	CCS O	PEAK	0.06
1				MO 573 346-3131	2:24 DDC		0.30	Ì			FR STET	MO 660 484-3252			_	
10		-		WO 23.2 205-0330	0:54 DDC		0.14	28	1/16/0	1 6:14:16A		MO 660 707-038!	0:30	CCS OF	PEAK	0.05
111				MO 573 348-1781	0:30 DDC		0.08	١			FR STET	MO 660 484-3252				
12				RO 573 302-0086	1:00 DDC		0.15	29	1/16/0	1 6:28:55A		MO 640 646-6320	0:30	CCS 04	PEAR	0.05
13				MO 573 302-0088	4:12 DDC	_	0.98	۱.,			FR STET	RO 660 484-3252	0.30			0.00
14		-	TO COLUMBIA	MO 573 875-6662	1:18 000		0.21	30	17 18/0	1 6:30:43A	•	MD 660 646-5062	U:30	CCZ OF	'EAK	0.05
15	1/09/01		TO COLUMBIA TO ST LOUIS	MO 573 875-6662 MO 314 241-7400	1:00 DQC 6:18 DDC		0.15	3.1	141040	1 (-21-51)	FR STET	MO 660 484-3252 MO 660 542-0712	0.10	CCS OF	- A #	0.05
16			TO ST CODIS		1:06 DDC		0.17	31	1710/0	1 4:31:31A	FR STET	MO 540 484-3252	0.30	CC3 UP	EAR	0.05
10	1/23/01			MO 573 635-1773	0:30 DDC		0.08	32	1/18/0	1 6.83.104		MO 660 646-3717	0.36	CCS OF	PEAN	0.06
11			TO JEFFERSNCY		3:30 DDC	_	0.55		17 1070		FR STET	MQ 640 484-3252	0.50			4.50
20				RO 573 751-3545	4:06 DDC		0.64	33	1/18/0	1 6:44-164		RO 660 646-6530	0:30	ccs or	PFAN	0.05
-	17 647 0	01471374	to betterdie:	3.2 13. 2343				"	., .,,		FR STET	MO 660 484-3252	• • • • • • • • • • • • • • • • • • • •		•	••••
		TOTAL IN-S	TATE LONG DIST	TANCE BIRECT DIALED			\$5,20	34	1/19/0	1 4:27:314		MD 660 646-6530	0:30	CC2 06	PEAK	0.05
1	1			inner attre. Minera		- 4	one are Triby	•	., .,,,		FR STET	#D 660 484-3252	•			0.05
ļ. <u>.</u>		-11-	,	SUBTOTAL FOR	660, 730-4761 m		\$6.39									
[48136	aller dette	TOTAL D	ITRALATA ATET CARI			Hilligan,	\$2,19
1								1								***
								1	41 1996	2010/12/19		SUBTOTAL FOR	8: .856: 083. 39	≥ ≸	Latinia	\$2,19
1							j	l								
								1								

Call originated from a pay phone and includes a partite charge which is included a partite for discount.